Receiving Report

Da	ate: 12/03/e	28	Bato	* h No: 🕢 /	193	
Su	ipplier: Thuse	IKRUPP	Dart	P/O:	0520	
Packing Slip: Invoice: Receipt: Discrepancies	Yes No No Cash Cr	Z s	elease Note A /aybill Attache hipment Com C6 Inspection /ork Order	ed: Ye plete: /Ye	es / N es _ N es _ N	
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
	. 1	in Po	Pur	BU		
	U					
		1.				
Production/Adn Date Received/Costi Initial	12/02/18	Initials	of receiver (	if shipment (	Location	
H:\FORMS\Purchas	sing\approved purch\RECR	REPORT Rev D				

# **Purchase Order Receipt Listing**

March 29, 2012 8:11:40 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO16520 Receipt Dates from 3/28/12 to 3/29/12 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

		VendorID\Vendor Name PO16520 7 CAD No	Purchase Order ID/ Curr Type
		dor Nan 7 No	Line Nbr/ Insp Req
			Project ID
	121193		Project ID Reference/ Description/ Cert Std
		Thyssenkrupp Materials CA Ltd 5S.080 sf .080 Sheet sf	PO U/M / Stock U/M
	3/30/12 128.0000	d 3/30/12 128.0000	Required Date Required Qty
	3/30/12 3/29/12 128.0000 LAVO01	3/28/12 DESJ02	Recv Date/ Recv Emp
	64.0000	128.0000	Recv Qty (PO U/M)
Total	\$4.71 \$301.67	\$4.71 \$603.33	Cost Per Unit/ Recv Value
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	0.0000 0.0000	0.0000	Inspected Qty/ MRB Qty/ Rejected Qty MRB Reject (PO U/M) Qty
Puantity: O U/M): Puantity: pt Value: Puantity:	0 0	0	MRB Reject Qty
192.0000 0.0000 0.0000 \$905.01 0.0000	\$301.67	\$603.33	Book Amt

\*\* KEEEKENCED ON IL \*\* \*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER ATTN: CHANTAL/LINDA CO ZHÎBBING. MILH WATERIAL AND FAXED TO THE CUSTOMER PRIOR MILL TEST REPORTS, PACKING SLIPS ARE TO SENT LOLAL 1 SKID G.W 370 LBS BACK ORDER FROM 432765 SUR-CHARGE PAID 32850/01/00 Heat Number \*\*\* Chemical Analysis \*\*\* : LATOT τ SIO Lags ടാർ PBR 00/10/05822 20233 192.00 SFT SIO Heat Number Tag No Quantity MF IBS "0000.441 X "0000.84 X moV 0180. ALUMINUM SHEET 6061 T6 1) OUR Order PEC-433540-I Konk PO T6520 표 O BIPP I d A Ν Tel: 613-632-9577 Fax: 613-632-1053 HAWKESBURY, ON Key 1K7 HAWKESBURY, ON Key IK7 ISAO ABERDEEN ST IS 10 ABERDEEN ST DART AEROSPACE DART AEROSPACE :OT qid2 (T sold To: (SUTIE) ZLYN INEKZ (802-235-1320) dts лусте Trailer Route O Manifest -0 Tel: 905 669 9444 Fax: 9057389033 Frt PREPAID CONCORD, ONTARIO PTK 2Ge LOB CONCORD 2821 LANGSTAFF ROAD VIS VIM TRANSFER THYSSENKRUPP MATERIALS UA Probill Shora qids ZeMarl2 at 10:59 From PFW Ship Date OE PDING BIPP DEC 129434 : OM

\*\*\*\* LET 800-658-5600 \*\*\*\* CONCORD, ONT.\* 9:00 AM TO 4:00 PM \* \* \* \*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS UA

PLEASE LET US QUOTE YOUR NEXT REQUIREMENT ME SLOCK SLYINDESS SLEED

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

₽age: 1 .... Continued

MERCHAND SE MAY NOT BE RETURNED WITHOUT OUR REPROVAL NUMBER:

ERRORS OR SHORT BE RETURNED WITHOUT OUR REPROVAL NUMBER: RAPPORTÉES IMMÉDIATEMENT. TOUTES ERREURS ET/OU MARCHANDISES MANGUANTES DOIVENT ÉTAR

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

TYQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

Ship Date OE BIPT PRDING

DART AEROSPACE

-0

PREPAID

CONCORD

VIM TRANSFER

(STT0Z)

**2LYN INEK2 (602-235-1320)** 

O Manifest

Trailer

Semarls at 10:59 From PFW

**DEC 128434** 

: OM

:oI blos

dts лусте

Frt

EOB

 $\Lambda$ TS

Route

Probill

Tel: 905 669 9444 Fax: 9057389033 CONCORD, ONTARIO TTK 2Ce S821 PYNGSTAFF ROAD THYSSENKRUPP MATERIALS NA Ship From . . .

:oT qid2 (Į

DART AEROSPACE

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE BIPP P P D I M G OE

ADDED TO EVERY ORDER.\*\*\*

ъsde∶ Jast .... S

MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER. RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY RAPPORTÉES IMMÉDIATEMENT. TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÉTRE

### BF bEC-128434-001 Certificate of Mill Test Results

2/I 34

LHKZSENKKINDP MATERIALS NA

DÅRT AEROSPACE

ALUMIUM SHEBT 606! T6 .0810 Nom X 48.0000" X 144.0000" PART NO.

resulting from tests made in approved labs. furnished by the producer of the metal, or data We certify that this is a true copy of the report

Signed by:\_

:. IN 1/20 Z6ZE0E98

2011 09 05

1 von / of 2

Inspection certificate - mill certificate Abnahmeprüfzeugnis 3.1 (EN 10204)

AADDAN, 100ht OSI 100 te 2AWS, ENGS 1600t, 1000 OSI of beilinso I rosal heisilizied

Akkreditiv Mr. / letter of credit no.: Datum / date: 2011 09 30 Lieferschein Nr. / delivery note: **78750538** Datum / date: 2011 04 26 Auftragsbest, Mr. / order confirm, no.: 9609Z9 Datum / date: 2011 04 21 Bestell Nr. / order no.: **PEC-229787** 

Datum / date:

Seite / page:

Rev. 0

91'0

Kolto

Sondervorschrift / apecial terms:

10,0

900

ten mplew.

Gewicht netto

90'0

98,0

Endkunde, Beatell-Mr. / Your cust., ord. no.: CDN-F4K\_2C6 CONCORD,ON AN ataise Materials AT 2821 Langstaff Rd Warenempfänger / consignes: CDN-F4K 2Ce CONCOHD'ON 5851 Faudaratt Bd AN elsineteM dqurAnesevaT Auttraggeber / customer:

Produkt/product

BMr/Los/Tallios

.809-8A

ASME 58 209, 2007 ANS! H35.2-2009 Kundenartikel-Nr / customer article no.: 07.2008, but not marked Dim. ( dim: [inch]; 0,080x48,00x144,00 Waterial meets also the mech. properties of AMS 4027N, 2 Treqmet | bnateuS Werkstoff / material: 6061 Form / form: Sheet Techn. Listerbedingungen / techn. spec.:

suuei/uaßunBulpag

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## Certificate of Mill Test Results

BF bEC-128434-001

7/2 **3**d

# HASSENKBUPP MATERIALS NA

DART AEROSPACE

ALUMINUM SHEET 606, T44,0000" Y 144,0000" PART NO.

Signed by:

We certify that this is a fuce copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

7/20 76750538 :''N

Datum / date: 2011 09 05 Seite / page: 2 YON / OF 2 D. v9FI

Inspection certificate - mill certificate Abnahmeprüfzeugnis 3.1 (EN 10204)

Zerüfizieri nach / cerificut to ISO 8001, 15O/13 16949, ENIAS 9100, ISO 14001, NADCAP

We hereby certify that the material described above has been tested and complies with the terms of the order Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.

Herstallerid: Ösfernelch / goods origin: The goods are of Austran origin. Maschinell erstellt - Gültig ohne Unterschrift / Automaled - valid without being algned. Josef Klampfer 18.gama@reiqmal4.[ factory specialist lism-e / lieM-3 Werkssachverständiger

AMA Holling GmbH, Postach 32, A-SS3-A, 32 Tashach Hushing Ling DAMA Starts and professor of the start and control of the

### PURCHASE ORDER

### Purchase Order ID PO16520

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street



Change Nbr:

PO Print Date 3/22/12 Purchase Order Date 3/21/12

Page Number 1 of 2

Certification required when applicable Certificate of Conformity or Material

No substitution or deviation without

consent.

THYSSENKRUPP MATERIALS CALTD Order From: AC-COb001 Fax: 613 632 1053

\$1,325.00	\$5.5208	Yours ppd	240.00	3/30/12	T3 .063 sheet	. 7074	E90'SE.	3 M2024T
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		D. Salara						
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Change Date: 3/22/12

OR ASTM B209 7504 SMA

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Special Inst:

QQ-A-250/4 OR AMS-QQ-A-250/4 OR MATERIAL: 2024-T3 ALUMINUM SHEET

ΙS

### PURCHASE ORDER

### Purchase Order ID PO16520

Purchase Order Date 3/21/12
PO Print Date 3/22/12

Tel: 613 632 9577

1270 Aberdeen Street

Tel: 613 632 9577

Fax: 613 632 1053



PO Total: 89.08£,£2 AMS 4025 OR AMS 4027 OR ASTM B209 250/11 OR AS PER QQ-A-250/11 OR AMS-QQ-A-Special Inst: MATERIAL: 6061-T6/T62 ALUMINUM (CP122M Χes ۩ 080.23T1303M Yours ppd təəd2 080, 3T-1303 2189.4\$ 3/30/15 07.665\$ NOTE: AISI 304/316 NOT ACCEPTABLE **PER ASTM A582** WATERIAL: AISI 303 SS ROUND BAR AS Special Inst: Yes M303R0.375 bag stuoy 00.88 71/05/5 303 Round Bar 0.375" 0086'0\$ 83.28 NOTE: AISI 304/316 NOT ACCEPTABLE **PER ASTM A582** MATERIAL: AISI 303 SS ROUND BAR AS Special Inst: 800 Yes bqq smoY 00.801 M303K0.750 303 Round Bar 0.750 3/30/17 8451.20 0006.£\$ NOTE: AISI 304/316 NOT ACCEPTABLE **282A MT2A** Special Inst: MATERIAL: AISI 303 SS BAR AS PER Хes M303B0.500X0.500 002. x 002. 188 E0E ISIA L917.S\$ Yours ppd 12.00 3/30/15 00.29\$ Destination-Collect FOB Currency CVD Vendor Account Nbr Terms Net 30 Vendor Fax EE06 8EL 506 Tax Resale Nbr 10127-2607 Vendor Phone Requisition Nbr ttt6 699 S06 Contact Name Buyer Chantal Lavoic TORONTO, ON MSW 5V8 O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" THYSSENKRUPP MATERIALS CA LTD Order From: AC-COb001 Page Number 2 of 2

No substitution or deviation without consent.

Certificate of Conformity or Material

Certification required when applicable

C1/CC/C

Change Date: 3/22/12

Change Nbr:

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